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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Tue, Mar 2, 2021 20:17:08 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 1,18,000 ***/-*** (Rupees One lakh eighteen thousand) as ADDITIONAL FUNDS to Legal Metrology Department **-** Orders - Issued

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FINANCE (FMU-A&C, AHDD&F, CS) DEPARTMENT

G.O.Rt.No: 379 **Dated:02-03-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

12 . File No:1322848 / FCS01-LEGM0LMES(BREA)/1/2021 , CA, F&CS Department , 16-02-2021

13 . File No:1353097/ FIN01-FMU0ASD(CSUP)/2/2021-FMU-AC-CS-AH , Finance(FMU. A&C, AH DD &F, CS)Dept., , 02-03-2021

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ORDER:-

In pursuance of the orders issued in references read above, The Controller , Legal Metrology Department is hereby issued a Budget Release Order for an amount of Rs. 1,18,000 ***/-*** **(**Rupees One lakh eighteen thousand**)** as additional funds in relaxation of treasury control orders pending provision of funds by obtaining supplementary grants at an appropriate time under the following scheme during the C.F.Y 2020-21

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	3475001060001170172	V	0.00	1.18	0.00	1.18	0.00	1.18	0.00
		Total	**0.00**	**1.18**	**0.00**	**1.18**	**0.00**	**1.18**	**0.00**

The (Food & Civil Supplies Secretariat) Dept. shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The Food & Civil Supplies Department , A.P., Secretariat

The Controller of Legal Metrology, A.P., Vijayawada

The Director of Treasuries & Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (Budget.II) Department

The Accountant General, A.P. Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.